

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 11,85,69,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 3208

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2077, Finance (Expr.GAD.II) Dept., dt.26-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.11,85,69,000/- (Rupees Eleven Crores Eighty Five Lakhs Sixty Nine Thousands) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Information Technology and Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Joint Director IT and C Dept. Remarks:									
1	3451-00-789-11-22-280-284	V	8,49,72	..	..	8,49,72	2,12,43	2,12,43	4,24,86
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Joint Director IT and C Dept. Remarks:									
2	3451-00-090-11-22-260-000	V	2,00,00	..	..	2,00,00	50,00	50,00	1,00,00
3	3451-00-090-11-22-330-000	V	10,00,00	..	..	10,00,00	2,50,00	2,50,00	5,00,00
4	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	1,25	1,25	2,50
5	3451-00-090-11-22-120-121	V	10,00	..	..	10,00	2,50	2,50	5,00
6	3451-00-090-11-22-130-131	V	10,00	..	..	10,00	2,50	2,50	5,00
7	3451-00-090-11-22-280-284	V	19,61,86	..	..	19,61,86	4,90,46	4,90,46	9,80,94
8	3451-00-090-11-22-520-521	V	5,86,22	..	..	5,86,22	1,46,55	1,46,55	2,93,12
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Joint Director IT and C Dept. Remarks: With full vouchers/Detailed bills									
9	3451-00-090-11-22-310-312	V	1,20,00	..	..	1,20,00	30,00	30,00	60,00
Total			47,42,80	..	..	47,42,80	11,85,69	11,85,69	23,71,42

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.